

DR-2 Disclosure Summary Page

DR-2

Allamakee County Republican Central Comm.		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	5/19/2010	
County:	Allamakee	Adjusted Due Date		
District:	0	Filed Date	5/19/2010 5:30:26 PM	
Committee Code:	9005	Postmark Date		
Political Party:	Republican	Amendment Date	10/1/2010 3:39:02 PM	
Report Date:	2010	Candidate Name:		

Treasurer

Last Name: Kuhse	First Name: Cloy	MI:
Address: 618 Cherry Valley Dr		
City: Postville	State: IA	Zip Code: 52162
		Phone: 563-864-3433
E-Mail:		

Chairperson

Last Name: Vonderohe	First Name: Mark	MI:
Address: 502 1st St SE #05		
City: Waukon	State: IA	Zip Code: 52172
		Phone: 563-568-3692
E-Mail: markvond@earthlink.net		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,504.15
Schedule A: Cash Contributions Total	\$1,084.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,588.15
Schedule B: Expenditure Total	\$888.76
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,699.39

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Committee Code: 9005	Postmark Date	
Political Party: Republican	Amendment Date	10/1/2010 3:39:02 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/9/2010	Check #	otting, mary anne 205 6th ave NE waukon, IA 52172	None	\$10.00	
2/16/2010	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$157.00	
precinct caucuss buck bags					
3/13/2010	Check #	Bie, Andrea 1031 Swebakken Rd Waterville, IA 52170	None	\$40.00	
district and state convention registration fee					
3/13/2010	Check #	hayes, verlyn PO Box 405 lansing, IA 52151	None	\$40.00	
3/13/2010	Check #	Koopman, Dave 305 Wilson Postville, IA 52162	None	\$25.00	X
3/13/2010	Check #	Kuhse, Cloy 618 Cherry Valley Dr Postville, IA 52162	N/A	\$40.00	
3/13/2010	Check #	Kuhse, Ardy 618 Cherry Valley Dr. Postville, IA 52162	None	\$40.00	
3/13/2010	Check #	prestemon, reva 121 E Tilden Postville, IA 52162	None	\$40.00	
3/13/2010	Check #	schutte, karen P O Box 9 Postville, IA 52162	None	\$40.00	
3/13/2010	Check #	Vonderohe, Mark 502 1st St SE Apt 5 Waukon, IA 52172	None	\$40.00	
district and state convention registration fee					
3/13/2010	Check #	Weymiller, Frank 1291 Lansing Harpers Rd Harpers Ferry, IA 52146	None	\$20.00	X

Schedule A: Contributions**Sch-A**

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Political Party: Republican	Amendment Date	10/1/2010 3:39:02 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/23/2010	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$592.00	
chili supper proceeds					

Total Regular Contributions	\$1,039.00
Total Fundraiser Contributions	\$45.00
Grand Total All Contributions	\$1,084.00

Schedule B: Expenditures

Sch-B

Allamakee County Republican Central Comm.	Status:	Adjusted
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District: 0	Filed Date	5/19/2010 5:30:26 PM
Committee Code: 9005	Postmark Date	
Political Party: Republican	Amendment Date	10/1/2010 3:39:02 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/18/2010	Check # 477	Lynes, Arlene PO Box 241 Lansing, IA 52151	Postage, Shipping, Delivery	\$9.32
1/18/2010	Check # 476	Schreiber, Caroll 1942 French Creek Dr Lansing, IA 52151	Postage, Shipping, Delivery	\$28.00
1/18/2010	Check # 472	Allamakee Community Schools 1059 3 Av NW Waukon, IA 52172	Other Expenditure	\$25.00
caucuss room rent				
1/18/2010	Check # 475	Allamakee Farm Bureau 14 1 Ave NE Waukon, IA 52172	Fund-Raiser (Holding)	\$40.00
room rent for chili supper fund raiser				
1/18/2010	Check # 473	American Legion Post 722 118 N 4th St Harpers Ferry, IA 52146	Other Expenditure	\$10.00
Caucuss room rent				
2/16/2010	Check # 479	Kuhse, Cloy 618 Cherry Valley Dr Postville, IA 52162	Postage, Shipping, Delivery	\$88.00
2/16/2010	Check # 478	Vonderohe, Mark 502 1st St SE Apt 5 Waukon, IA 52172	Postage, Shipping, Delivery	\$22.85
2/19/2010	Check # 480	Allamakee Community Schools 1059 3 Av NW Waukon, IA 52172	Other Expenditure	\$25.00
county convention room rent				
3/15/2010	9161 Check # Unitemized	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Miscellaneous or Unitemized	\$360.00
district and state convention registration fees				
3/16/2010	Check # 482	Vonderohe, Mark 502 1st St SE Apt 5 Waukon, IA 52172	Postage, Shipping, Delivery	\$47.19

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/22/2010	Check # Unitemized	Allamakee County Republican Central Comm. 618 Cherry Valley Dr Postville, IA 52162	Miscellaneous or Unitemized	\$200.00
Change for chili supper				
4/18/2010	Check # 484	News Publishing Co PO Box 286 Waukon, IA 52172	Advertising	\$33.40
ad for chili supper				

Total Amount	\$888.76
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